

Receiving Report

Date: 17-8-3

Batch No: 138228

Supplier: McMaster

Dart P/O: 37295

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37295**

Purchase Order Date 8/2/2017

PO Print Date 8/2/2017

Page Number 2 of 3

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

330 995 5500

Ship To Contact

Ship To Phone

Ship Via:

Purolator ground ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA (Free Carrier)

3 71400-65

6763K82 Compact
Compressed Air Regulator
Relieving, Aluminum
Housing

8/4/2017

1.00

\$42.57

\$42.57

Yes

8/4/2017

1/4 NPT, 0-60 PSI

Line Total:

\$42.57

Deliver To: L Lariviere

4 71400-90

87975K64 Nylon Fabric
Strip White 3/4" wide x 75
ft long 0.02" thick

8/4/2017

1.00

\$14.45

\$14.45

No

8/4/2017

For testing only

Line Total:

\$14.45

Deliver To: Mike

SPN-83

Note:

8/2/2017



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MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 330 995 5500

Ship To Contact

Ship To Phone

Ship Via: Purolator ground ppd

Ship Acct:

Buyer

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Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

5	71401-45	PROCUREMENT QUALITY CLAUSES	8/4/2017	1.00	\$0.00	\$0.00
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Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

No
8/4/2017

SPR-8-3

Line Total: \$0.00

PO Total: \$76.39

20B W@

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/2/2017



McMASTER-CARR®

Packing List

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO37295
Order Placed By
Diane Baker

Page 1 of 1
08/02/2017

McMaster-Carr Number
6690972-02

Line	Product	Ordered	Shipped
2	5482K75 304 Stainless Steel Nut for 1/4" Tube OD Precision AN 37 Degree Flared Fitting	3 Each	3 ✓
3	6763K82 Compact Compressed Air Regulator, Relieving, Aluminum Housing, 1/4 NPT, 0-60 PSI	1 Each	1 ✓
4	87975K64 Nylon Fabric Strip, White, 3/4" Wide x 75 Feet Long, 0.02" Thick	1 Each	1 ✓

8017-8-3

Shipped separately from our Chicago warehouse on 08/02

1	90133A425 Oil-Resistant Neoprene Rubber Sealing Washer for 1/2" Screw Size, 0.49" ID, 1.062" OD, 0.11"- 0.14" Thickness	1 Pack	1
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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID **PO37295**

Purchase Order Date 8/2/2017

PO Print Date 8/2/2017

Page Number 1 of 3

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 330 995 5500

Ship To Contact

Ship To Phone

Ship Via: Purolator ground ppd

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	90133A425	NEOPRENE WASHER 1/2" x 0.490 I.D. x 1 1/16" O.D.	8/4/2017 Yes 8/4/2017	FN	50.00 Each	\$0.18	\$8.87

Oil-Resistant Neoprene rubber sealing Washer
1 pack of 50

Line Total: \$8.87

Deliver To: Stores (inventory)

2	5482K75	CAP 1/4" TUBE O.D. FLARED 304 S/S	8/4/2017 Yes 8/4/2017	FN	3.00 Each	\$3.50	\$10.50
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304 Stain less Steel Nut for 1/4" tube OD Precision AN37 Degree Flared Fitting

Line Total: \$10.50

Deliver To: Stores (inventory)

Note:

8/2/2017

McMaster-Carr Supply Company
 250 Aurora Industrial Pkwy
 Aurora, OH 44202-8087 USA
Phone: 330-995-5500 **Fax:** 330-995-9600
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 42239212
Purchase Order: PO37295
Release:
McMaster-Carr Number: 6690972-02

ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN

Ultimate Destination:
 Dart Aerospace Ltd
 1270 Aberdeen St
 Hawkesbury ON K6A 1K7
 Canada

Shipped: 02-Aug-2017
Shipper's Export Declaration (SED):
 NO EEI 30.36

Intermediate Consignee:

Bill To:
 Dart Aerospace Ltd
 1270 Aberdeen St
 Hawkesbury ON K6A 1K7
 Canada

Tax Number:

Forwarding Agent:

Billing
Attention:
Shipping
Attention:
Contact:

Line	Description	Qty & Unit	Unit Price	Extension
2	5482K75 304 Stainless Steel Nut for 1/4" Tube OD Precision AN 37 Degree Flared Fitting Country of Origin: United States Schedule B #: 730729 ECCN #: 2B999 NLR	3 EA	\$3.50	\$10.50
3	6763K82 Compact Compressed Air Regulator, Relieving, Aluminum Housing, 1/4 NPT, 0-60 PSI Country of Origin: United States Schedule B #: 848110 ECCN #: EAR99 NLR	1 EA	\$42.57	\$42.57
4	87975K64 Nylon Fabric Strip, White, 3/4" Wide x 75 Feet Long, 0.02" Thick Country of Origin: United States Schedule B #: 580632 ECCN #: EAR99 NLR	1 EA	\$14.45	\$14.45
<p>NOTE These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>NOTE Tracking number(s) for this shipment: CPK005630674</p> <p>Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.</p>				

SON 8-3.

Shipping Weight (in kgs): 1	Number of Packages: 1	Invoice Amounts:	Merchandise Amount: \$67.52 Canadian GST/HST: \$10.46 Shipping Charges: \$12.95 Total (In USD): \$90.93
Package Dimensions: 25 X 16 X 8 CM = .003 CUBIC M		Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days Remit payment to: (by wire transfer) Bank of America 222 Broadway New York, NY 10038 Account 86666-02021 SWIFT BOFAUS3N	
Authorized Signature: <i>Sarah Weinberg</i>	Date: 02-Aug-2017	McMaster-Carr Supply Company PO Box 7690 Chicago, IL 60680-7690 USA	
Name: Sarah Weinberg	Title: Operations Mgr.	Page 1 of 1	